der ID 95151

Wa	rlz	Or	dar	ID	951	51
VV ()	ГК	l H	пег	117	- 7.7.1	

Work Orde January-02-13 2		0151			Page 1							
Item ID: Revision ID:	D3213-041		A	Accept	*N900	<b>1040</b>	100	<b>)</b> * s	Setup S		*N:	S1*
Item Name:	Door Assemb	ly						,		Stop	*N:	S2*
Start Date:	1/15/13	Start Qty: 4.00	*4*		Cust Item	ID:						
Required Date:	1/18/13	<b>Req'd Qty:</b> 4.00	*4*		Customer	:				-		
Reference:			-					,				
Approvals:	Process Pla	an: MLJ	Date: \3-01-07	Tooling:		·	F		Start	*N	R1*	
••					Date:				\$	Stop	*NR2*	
Sequence ID/ Work Center II	)	Operation Description		Set Up/ Run Hours	` Tool ID	Tool #	Plan Code	Accept Qty	Rejec Qty		Reject Number	Insp. Stamp
Draw Nbr	Rev	vision Nbr			•							
D3213	В	1										
100		Small Fab		0.00				161				1/
*100* Small Fab				0.00				41			<	
Small Fab		Memo 1-Assemble	as per Dwg D3213 Transfer		& DT9520							
110		Identify as I	•	' 0.00 SW7				U				
*11 <b>0</b> *				0.00 13 4, 19				7				
QC Quality Control		Memo		v.vv // ( )								
, <b>,</b>												
120		Black Sandtex(Ref:4.3.5		0.00				<i>i</i> .			1.	- <i>i</i>
*120* Powder Coating		Memo START TIN	1E: 10 - 3 C	OVEN TEMPERATURE:			(	449	<i>Y</i> /.	M.	11	3/04/
(234'	d D	3200		11'-00								
( , <u>A</u> 3,4	0	3013 °	t	<i>U</i> '								•
( ( v =					1							

										DQA:	Date:		
NCR:	Yes / No	•			WORK ORDER NON-C	100	NFOR	MANCE / UPI	DATE				
										QA Closed:	Date:		
Work Ord	or:				DISPOSITION				AGAINST DE	PARTMENT,	/PROCESS		
WOIK OIG	ei				Rework	1		Skid-tube	Crosstube	1	Water Jet	Engineering	
Part I	No.				Scrap	1		Machining	Small Fab	Pro	d. Eng. Coor.	Quality	
		<del></del> -			Use-as-is	1.		noforming	Finishing	Rec/Sto	re/Packaging	Other	
NCR I	No	·			Work Order Update	]		Large Fab	Composite		Supplier		
Root			1	Descri	ption of work order update		nitial	Act	ion	Sign &			
Cause	Date	Step	Qty	1	or Non-conformance	Ch	ief Eng	Descr	ription	Date	Verification	QC Inspector	
Doc/Data													
Equip/Tooling													
Operator		İ											
Material	Ш	l											
Setup	Ц												
Other													
Process													
Supplier	Ш	1									1		
Training	Н										 		
Unapproved			<u> </u>	<u> </u>	`					<u> </u>		L	
110						AUL	T CATE	GORY					
Landi	ng Gear	_			<b>General</b> Bend		Grain			Ovalized		Pressure/Forced	
	Bendin		mtria ta	o/s	BOM/Route	_	Hardwa		<u> </u>	Over/Under	tolorance	Temperature/Cure	
	Centre Not Concentric to O/S BOM/Route Broken/Damaged						1	on Incomplete	-	Part Incorre	<del> </del>	Weld	
	Crushed/Crimped   Burrs					-	1	•	Inclear	Part Lost/M	<b>├</b>	Wrong Stock Pulled	
	Cuffs Contamination					Instructions Incomplete/Unclear  Maintenance				Part Moved			
					Countersink	$\vdash$	Mislabe			Positioned V			

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Other

Power Loss/Surge

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Order ID 95151 \*95151\* Page 2 January-02-13 2:21:26 PM Accept \*N900040100\* Item ID: D3213-041 Setup Start Revision ID: Door Assembly Item Name: \*4\* Start Qty: 4.00 1/15/13 **Cust Item ID: Start Date:** Req'd Qty: 4.00 Required Date: 1/18/13 **Customer:** Reference: Run Start Tooling: Process Plan: Date: . . Date: Approvals: Stop Date: SPC (Y/N): Date: Tool ID Tool # Plan Reject Reject Sequence ID/ Operation Set Up/ Accept Insp. Qty Qty **Work Center ID Description Run Hours** Code Number Stamp **OC3- Inspect Part Finish** 0.00 130 \*120\* 0.00 Memo Quality Control 0.00 140 Small Fab \*140\* Small Fab 0.00 Memo Assemble as per Dwg D3213 Small Fab

QC5- Inspect part completeness to step on W/O

Memo

150

Quality Control

NCR:	NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE													
										-	QA Closed:	Date:		
Work Ord	er:					DISPOSITION			AGAIN	IST DE	PARTMENT	PROCESS		
Part No						Rework Skid-tube Crosstube Scrap Machining Small Fab Use-as-is Thermoforming Finishing Work Order Update Large Fab Composite				ab ing	Water Jet Engineerin Prod. Eng. Coor. Qualit Rec/Store/Packaging Othe Supplier			
Root						ption of work order update	1	Initial	Action		Sign &			
Cause	_	Date	Step	Qty	C	or Non-conformance	Ch	ief Eng	Description		Date	Verification	QC Inspector	
Doc/Data	Ш													
Equip/Tooling	Ш													
Operator	Ш													
Material														
Setup	Ш													
Other														
Process														
Supplier														
Training														
Unapproved														
						F	AUI	T CATE	GORY					
Landi	ng G	iear				General		_		***	_		_	
	П	Bending				Bend		Grain			Ovalized		Pressure/Forced	
Centre Not Concentric to O/S					o/s	BOM/Route	Hardware				Over/Under	tolerance	Temperature/Cure	
Cracks Broken/Damag						Broken/Damaged	Inspection Incomplete				Part Incorred	Weld		
	Crushed/Crimped.					Burrs	Instructions Incomplete/Unclear				Part Lost/Missing Wrong Stock F			

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

DQA:

Part Moved

Positioned Wrong

Power Loss/Surge

Other

Date:

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Cuffs

Heat Treat

Inspection Strip in Tube

Torque Waveş in Extrusion

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Order ID 95151 \*95151\* Page 3 January-02-13 2:21:26 PM Accept Setup Start Item ID: D3213-041 \*N900040100\* **Revision ID:** Stop Door Assembly Item Name: \*4\* Start Date: 1/15/13 Start Qty: 4.00 **Cust Item ID:** Required Date: 1/18/13 Req'd Qty: 4.00 Customer: Reference: Run Tooling: Date: Approvals: Process Plan: Date: Stop Date: SPC (Y/N): Date: Tool # Plan Reject Tool ID Reject Set Up/ Accept Insp. Sequence ID/ **Operation** Number Stamp Qty Qty Work Center ID Description Run Hours Code Identify as per dwg & Stock Location: 0.00 160 \*160\* Packaging ' 0.00 Memo Packaging

0.00

0.00

OC21- Final Inspection - Work Order Release

Memo

170

OC

\*170\*

Quality Control

Cr 13-41.23

		DQA:	Date:	
NCR: Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE		•	

QA Closed: Date.											
Work Orde	er:				DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
Part N					Rework Scrap Use-as-is Work Order Update		Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	Initial	Act	tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief Eng	i			Verification	QC Inspector
Doc/Data											
Equip/Tooling											
Operator ·				•							
Material											
Setup											
Other										,	
Process											
Supplier							1			:	
Training											
Unapproved		<u> </u>						<del></del>			
t.				·	<del></del>	AULT CATE	GORY			· ·	
Landir	ng Gear			r	General	<b>—</b> .		<u></u>	1		1
	Bending		*	<u> </u>	Bend	Grain		<u> </u>	Ovalized	–	Pressure/Forced
	Centre N	ot Concei	ntric to (	<sup>D/S</sup>  -	BOM/Route	Hardwa		<u> </u>	Over/Under	<del></del>	Temperature/Cure
	Cracks			<u> </u>	Broken/Damaged		ion Incomplete	<u> </u>	Part Incorre	<del></del>	Weld
}	Crushed/	Crimped.		.	Burrs	<b>—</b>	tions Incomplete/l	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs				Contamination	<del></del> -	enance	<u> </u>	Part Moved	Manage	,
}	Heat Treat				Countersink	Mislab		-	Positioned V	<del></del>	Other
	Inspection Strip in Tube				Cut Too Short Drill Holes	Misrea	u	L.	Power Loss/	ourge	Other
}	Ripples in Bend			4	Offset	Calibration		-	<u> </u>		
Torque Waves in Extrusion				' ·	Drawing Finish	Out of Calibration Out of Sequence					
}	Turning Sequence  Wave/Twist in Tube				Folio	$\vdash$	oequence • Dimensions			· ··	

## **Picklist Print**

January-02-13 2:21:25 PM

Work Order ID:

95151

Parent Item:

D3213-041

Parent Item Name:

Door Assembly

**Start Date: 1/15/13** 

Required Date: 1/18/13

Page 1

Start Qty: 4.00

Required Qty: 4.00

Comments:	IPP Rev:A Nev	w Issue 05-11-17	17:27			.,							
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
Decal - No Step		Manufactured	No			140	Each	34.0000	1	4	5	3/0	y b
·				<b>Location</b>		Loc Qty	<u>L</u> c	oc Code					
				GA		34				//			
		,		835		2							
				892		12				4-		<b>)</b>	/
				908	54	20	F 1	10.0000					//
02419		Manufactured	No			140	Each	10.0000	1	4		3 10	4/2
landle						• 0:	_	6.1	<u> </u>		7		
				<b>Location</b>		Loc Qty	, <u>L</u> e	oc Code				90 2	00
				ST010	50	10					B	105	σ 7
				900 908		8 2			7			-	
02462		Manufactured	No	700	77	140	f	259.9349	2.4	9.6-	Z/X		/ ,.
Seal		Manufactured							cost.	ے'	$\rightarrow$	3/	04/
Jour			•	Location		Loc Qty	L	oc Code	2 96	: //			
				ST403		259.9349	7	00 Code B 9896	)V - X				•
				485	30	259.9349	,				1	/ /	/ /
D3161-3		Manufactured	No			100	Each	5.0000	2	8	[//		//.
Hinge 15.0"		Manufactured									-f-V.	3/04	
				Location		Loc Qty	L	oc Code				/ /	′ .
				ST031		5			•		726	3/11	a (I
				833	165	2			Ø.	- ^	B,	1691	70
•				913		3					$\alpha$	/ "	,
D3213-1		Manufactured	No			100	Each	9.0000	· 1	. 4.		5 - 1	
Door Panel									مدختي والرابعين		A-1	75-70	7 JI .
				Location		Loc Qty	<u>L</u>	oc Code		_	//		/
				ST232		9				/			
				942	288	9				1			

									DQA:	Date:	
NCR: Y	es / No				WORK ORDER NON-O	CONFOR	MANCE / UP	PDATE	QA Closed:	Date:	
Work Orde	ar.				DISPOSITION			AGAINST DE			
Part N	lo				Rework Scrap Use-as-is Work Order Update	Therr	Engineering Quality Other				
Root				Descr	iption of work order update	Initial	Ac	ction	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief Eng	Desc	cription	Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling					•						
Operator											<u> </u>
Material											
Setup											
Other										ļ	
Process											
Supplier											
Training											
Unapproved		<u> </u>				ļ				<u> </u>	
	<u>.</u>				F.	AULT CATE	GORY				
Landir	ng Gear				General			_	7	_	7
	Bending				Bend	Grain		_	Ovalized		Pressure/Forced
	Centre Not Concentric to O/S BOM/Route						are	<u></u>	Over/Under	<del> </del>	Temperature/Cure
Cracks Broken/Damaged						Inspection Incomplete			Part Incorrect		Weld
	Crushed/	Crimped.			Burrs	Instruc	Instructions Incomplete/Unclear			issing	Wrong Stock Pulled

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Part Moved

Positioned Wrong

Power Loss/Surge

Other

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Heat Treat Inspection Strip in Tube

Torque Waves in Extrusion

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

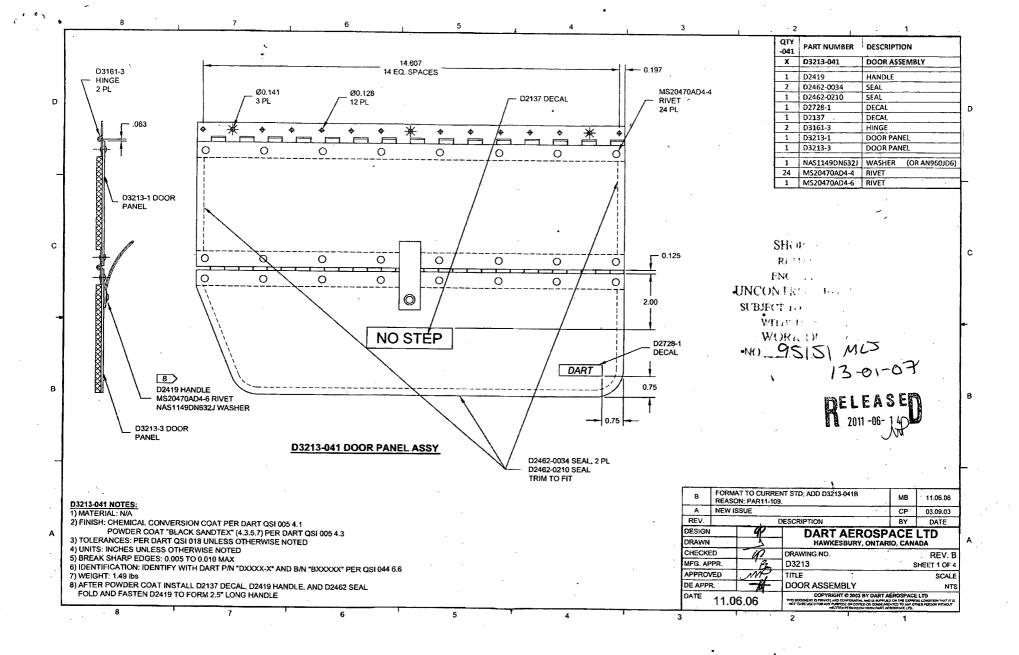
Cuffs

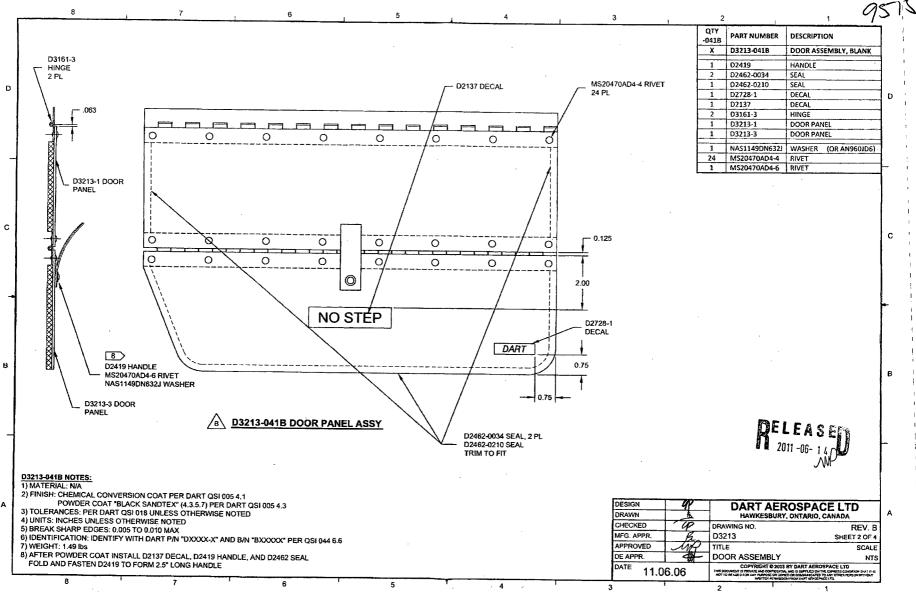
January-02-13 2:21:25 PM

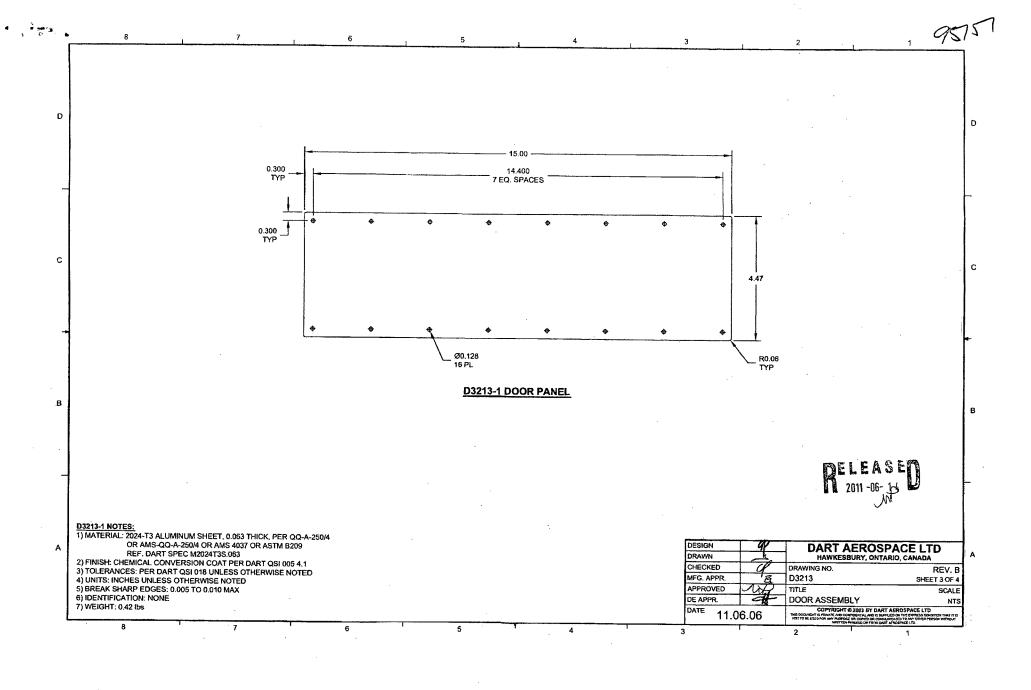
Parent Item:	D3213-041							Pate: 1/15/13	Required Date: 1/18/13
Parent Item Name:	Door Assembly						Start (	Qty: 4.00	Required Oty: 4.00
D3213-3 Door Panel		Manufactured	No		100	Each	12.0000	1	4 5/3/04/19
•				Location	Loc Qty		Loc Code		
				ST232	12				
				68907	2				
				74539	10			4	
MS20470AD4-4 Rivet, Universal Head		Purchased	No		140	Each	3,146.0000	24	96 /3/04/17
				Location	Loc Qty		Loc Code		
		•		GA	72				
				121652	72				
				ST336	3074				
				116188	136				_ M125268
				118614	338				- (96V),
				122027	2600				
MS20470AD4-6 Rivet, Universal Head		Purchased	No		100	Each	2,578.0000	1	4 / 3/04/22
				Location	Loc Qty		Loc Code		
				GA	138				
				118927	138			4	
				ST505	2440				
				123021	2440				/ /
NAS1149DN632J Washer		Purchased	No		140	Each	305.0000	1	1 8/04/02
				Location	Loc Oty		Loc Code		
				ST293	305				
•				123900	305			_ 4	<del></del>

		DQA:	Date:	
NCR: Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE			
		0.4.01	<b>5</b> ' ·	

										QA Closed.	Date	•			
Work Orde	er:				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS				
Part N					Rework Scrap	]		kid-tube	Crosstube Small Fab	Pro	Water Jet d. Eng. Coor.	Engineering Quality			
raitiv					Use-as-is	┥╏,		oforming	Finishing	4	re/Packaging	Other			
NCR N	lo.				Work Order Update	┨ '		arge Fab	Composite						
I WEIGHT					Work Order opudte	<b>-</b>		arge rub	Composite						
Root				Descri	ption of work order update	Init	Initial Action			Sign &					
Cause	Date	Step	Qty	,	or Non-conformance	Chief	f Eng	Desc	cription	Date	Verification	QC Inspector			
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Equip/Tooling															
Operator [									·						
Material															
Setup															
Other .							:				1	·			
Process															
Supplier															
Training															
Unapproved			<u> </u>				l			<u> </u>		<u> </u>			
		· .		<u> </u>	<u> </u>	AULT (	CATEG	ORY	·						
Landir	ng Gear				General	_			-	7	_	_			
	Bending				Bend	Gr	rain			Ovalized	L	Pressure/Forced			
	Centre N	lot Conce	ntric to	o/s	BOM/Route	На	ardware	9	_	Over/Under	tolerance	Temperature/Cure			
	Cracks				Broken/Damaged	-		n Incomplete	_	Part Incorre	<u> </u>	Weld			
	Crushed	/Crimped	-	L	Burrs	_		ons Incomplete	/Unclear	Part Lost/M	issing	Wrong Stock Pulled			
	Cuffs				Contamination	Шм	1ainten	ance		Part Moved		2			
	Heat Treat				Countersink	Шм	1 islabele	ed		Positioned \					
Inspection Strip in Tube					Cut Too Short	-	lisread			Power Loss/	'Surge	Other			
Ripples in Bend				Drill Holes	Offset						,				
Torque Waves in Extrusion				Drawing	Out of Calibration										
Turning Sequence					Finish	Out of Sequence						***			
Wave/Twist in Tube				Folio	Outside Dimensions										







D 15.00 -- 0.300 14.400 7 EQ. SPACES R0.06 Ø0.128 9 PL TYP 0.300 \_ TYP 0.59 1.00 -4.42 R1.00 **D3213-3 DOOR PANEL** В. <u>D3213-3 NOTES:</u>
1) MATERIAL: 2024-T3 ALUMINUM SHEET, 0.063 THICK, PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209 DESIGN DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA REF. DART SPEC M2024T3S.063

2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1

3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED DRAWN CHECKED DRAWING NO. REV. B 4) UNITS: INCHES UNLESS OF THE WISE NOTED 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX 6) IDENTIFICATION: NONE MFG. APPR. D3213 SHEET 4 OF 4 APPROVED TITLE SCALE DE APPR. DOOR ASSEMBLY COPYRIGHT © 2003 BY DART AEROSPACE LTD
THIS OCCURUM IS PRIVATE AND CONFEDERAL AND IS SEPURDON TO EXPENDENT AND THE PRIVATE AND 7) WEIGHT: 0.39 lbs DATE 11.06.06